~ * * * *	Page 100 1	TEIC	DEC	COT
CAN	IDID/	ATE'S	KEF	UKI

(lo b	CANDIDATE'S REPO In filed by a cambidate or this principal campaign		
1.Qualifying Name and Address of Candidate Jerry J. Larpenter 107 Sandalwood Drive Gray, Louisiana 70359-4612	Office Sought (include title of office as well as parish, city, fown and/or election district.) Sheriff, Terrebonne Parish City of Houma State of Louisiana	OFFICE USE ONLY	0700934
3. Date of Primary - 2003 This report covers from January 01, 20	06 through December 31, 2006.		
4. Type of Report 180th day prior to primary30th day prior to primary30th day prior to primary10th day prior to general		2007 FEB -9 PH 2: 02	EDHOUS DESIGNATION OF THE CAMPAIGN I MANCE
5. FINAL REPORT if:WithdrawnFiled a	fler the election AND all loans and debts paid	02	···
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or more market mutual fund as the depository of all campaign funds.) South Louisiana Bank P. O. Box 1718 Houma, Louisiana 70361	7. Full Name and Address of Treasurer William F. Dodd P. O. Box 950 Houma, Louisiana 70361- 0950		
Name of Person Preparing Report William Daytime Telephone (985) 876-2427	F. Dodd	N 200	32
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our keypenditures have been made nor contributions and that no information required to be reported to Act has been deliberately arritted. This day of	nowledge, information and belief, and that no received that have not been reported herein, y the Louisiana Campalgn Finance Disclosure	8. FOR PRINCIPAL CAMPAIGN COMMIT a. Name and address of principal campaign committee's chairperson, and substitiony or any (use additional sheets if necessary).	n committee

(985) 876-2427 Daytime Telephone

Bionature of Treasurer Form 102, Rev. 1/46, Page Rev. 9/00.

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$33,550.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphemalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$33,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$20,836.53
10. Other Disbursements (Schedule E-2)	\$-0-
11. Loan Repayments Made (Schedule B)	\$-0-
12. Funds Loaned (Schedule D)	\$-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$20,836.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from less report or -0- if first report for this election)	\$28,870.07
15. Plus total receipts this period (Line 3 above)	\$33,550.00
16. Less total disbursements this period (Une 13 above)	\$20,836.53
17. Less in-kind contributions (une 2 shows)	\$-0-
18. Funds on hand at close of reporting period	\$41,583.54

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	-0-
 Of funds on hand at close of reporting period (Line 18, above), amount held in investments 	-0-

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) 	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Election
SEE ATTACHED EXHIBIT "A"		
POLITICAL COMMITTEE? PARTY COMMITTEE?		
POLITICAL DOMMITTEE? PARTY COMMITTEE?		
4. SUBTOTAL (this page)	- 20 - 20 - 20 - 20 - 20 - 20 - 20 - 20	** J
5, TOTAL (complete only on fast page of this schedule)		\$-0-
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete only on last page of this sche	edule)

Page of pages.

SCHEDULE A-1: CONTRIBUTIONS EXHIBIT "A"

Stephanie Hebert Insurance Agency, Inc. 1042 Grand Caillou Rd.	\$100.00
Houma, LA 70361	
(985)872-0201	
254(245.53)	
Vanguard Vaccum Trucks, Inc.	\$740.00
P. O. Box 4276	
Houma, LA 70361	
(985)851-0998	
Deepwell Rentals, Inc.	\$740.00
106 Oliver Ct.	
Houma, LA 70364	
(985)868-2511	
T. Baker Smith, Inc.	\$640.00
P. O. Box 2266	40.000
Houma, LA 70361	
(985)868-1050	
(363)600-1020	
Benoit Machine, LLC	\$740.00
P. O. Box 1419	
Houma, LA 70361-1419	
(985)	
Pneumatic Specialties, Inc.	\$640.00
829 Saadi Street	
Houma, LA 70363-6743	
(985)879-2203	
Coastal Wire Rope & Supply, Inc.	\$600.00
P. O. Box 9056	200000000000000000000000000000000000000
Houma, LA 70361	
(985)872-6368	
A. S.	
Gulf/Inland Contractors, Inc.	\$600.00
P. O. Box 2204	
Houma, LA 70361	
(985)851-1667	

Rainbow Marine Contractor, Inc.	\$640.00
P. O. Box 99	
Bourg, LA 70343-0099	
(985)594-1808	
K & B Machine Works, Inc.	\$700.00
Station 1, Boxe 10265	
Houma, LA 70363	
(985)868-6730	
Laris Insurance Agency, Inc	\$600.00
P. O. Box 559	
Lockport, LA 70374	
(985)532-5576	
Southern Specialty & Supply, Inc.	\$640.00
212 Magnolia Street	
Houma, LA 70360	
(985)872-3301	
- M. C.	
Pride Offshore	\$640.00
410 South Van Avenue	
Houma, LA 70363	
(985)	
Dupre Bros. Construction Company	\$640.00
Station 1, Box 10096	
Houma, LA 70363	
(985)879-4440	
Don Cobb	\$600,00
111 Bocage Drive	
Houma, LA. 70360	
(985)853-0454	
American Recovery	\$1,280.00
Station 1, Box 10254	
Houma, LA 70363	
Settoon Towing, LLC	\$640.00
P. O. Box 279	
Pierre Part, LA 70339	
(985)252-4499	

66

Lebeouf Bros. Towing LLC P. O. Box 9036	\$840.00
Houma, LA 70361	
(985)	
USI Gulf Coast, Inc.	\$700.00
P. O. Box 2868	
Houma, LA 70361	
(985)868-2436	
Cenac Towing Co., Inc.	\$740.00
P. O. Box 2617	
Houma, LA 70361	
(985)	
Bergeron's Automotive Parts, Inc.	\$600.00
118 North Hollywood Road	
Houma, LA 70364-2806	
(985) 876-0672	
B & R Auto Service, Inc. 0798	\$600.00
Ricky's Radiator Repair	
6728 W. Park Avenue	
Houma, La. 70364-2420	
(985) 872-6351	
Baby Oil, Inc.	\$700.00
1361 Bayou Blue Rd.	
Houma, LA 70364	
(985)580-2106	
	\$1,200.00
Vehicle Parts & Equip, Co., Inc.	\$1,200.00
723 Deckbar Avenue Jefferson, LA 70121	
(504)835-5716	
DECEMBER	#200.00
Quality Rental Tools, Inc.	\$600.00
P. O. Box 2218	
Houma, LA 70361	
Hi Pressure Cleaning Systems, Inc.	\$640.00
Station 1, Box 1015	
Houma, LA 70363-0151	
(985)	

\$3

Jeffrey Painting	\$600.00
218 Mulberry Street	
Schriever, LA 70395	
(985)446-5917	
Max Welders, Inc.	\$700.00
188 Blackwater Court	
P. O. Box 500	
Gibson, LA 70356	
Wood Group Production SVCS.	\$100.00
Production Systems, LP	
182 Equity Blvd.	
P. O. Box 20639	
Hourna, LA 70360	
(985)868-4116	
Quality Rental Tools, Inc.	\$400.00
P. O. Box 2218	
Houma, LA 70361	
Caleb Brett USA, Inc.	- \$600.00
2200 West Loop South	
Houston, TX 77027	
Alford Services, Inc.	\$640.00
Station 1, Box 10128	
Houma, LA 70363	
(985)	
A & W Wireline Service, LLC	\$600.00
P. O. Box 160	
Raceland, LA 70394	
(985)	
Redfish Rental Services, In c.	\$640.00
5306 Hwy. 311	
Houma, LA 70360	
(985)868-8758	
Chabill's Tire Service	\$600.00
Eric Roundtroe	
120 Waverly Rd.	
Thibodaux, LA 70301	
(985)446-9616	

Gerald Loring	\$740.00
302 Madewood Drive	
Houma, LA 70360-7968	
(985)	
Auto Comm Engineering Corporation	\$1,200.00
P. O. Box 61280	
Lafayette, LA 70596	
(337)232-9610	
ES&H	\$640.00
P. O. Box 9217	
Houma, LA 70361	
(985)851-5350	
Southern Technology & Services Inc.	\$600.00
P. O. Box 9129	
Houma, LA 70361	
(985)851-5474	
Tarpon Rental, Inc.	\$600.00
P. O. Box 9023	
Houma, LA 70361	
(504)872-1960	
Barker Mitsubishi	\$100.00
1190 West Tunnel Blvd.	
Houma, LA 70360	
(985)879-1990	
Express Labs of Texas	\$100.00
909 Dove Creek Drive	
Athens, TX 75751	
(888)803-7793	
Dick Barker, Inc.	\$600.00
Houma, LA 70360	2 to 0.000 (0.000)
IIVMING DEL 70500	
Tebacco Plus	\$100.00
P. O. Box 1349	
Crowley, LA 70527-1349	

R & S Corporation	\$600.00
P. O. Box 80298	
Baton Rouge, LA 70898	
(225)749-8001	
G. Dean Shrable	\$150.00
413 Southdown Loop	
Covington, LA 70433	
Daniel J. Rome, Jr.	\$450.00
1244 Barrow Street, Stc. 218	
Houma, LA 70360	
IPC Contractors, LLC	\$100.00
P. O. Box 3877	
Houma, LA 70361	
The Source Group CBO, LLC	\$250,00
2000 Audubon Avenue, Ste. A	
Thibodaux, LA 70301-3103	
Thubland, Let 10001 5100	
Tiger Distributing, Inc.	\$200.00
36475 Dialtha Dr.	
Denham Springs, LA 70706	
(225)925-0710	
Anthony I. Alford Ins. Corp.	\$600.00
204 Arapaho Drive	*.0.101100
Houma, LA 70360-6288	
(985)876-3975	
D. S.	\$600.00
Christian D. Lapeyre Ins. Services Inc.	\$000.00
701 Barrow Street	
Houns, LA 70360	
(985)853-1080	
Redfish Rental of Fourthon, Inc.	\$640.00
696 A.O. Rappelet Road	
Golden Meadown, LA 70357	
Offshore Energy Services, Inc.	\$600.00
P. O. Box 53508	
Lafayette, LA 70505	

Performance Energy Services, L.L.C 122 Industrial Blvd. Houma, LA 70363 \$2,000.00

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expend-Itures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

01/31/06	Shirts for Golf	\$129.04
stored to the first of the first	Tournament	⊉128.U 4
02/01/06	Donation/Fund Raiser	\$300.00
02/15/06	Logo Watches for 20 year employees	\$75.00
03/03/06	Donation	\$100.00
03/10/06	Reinbursement for shirts for golf tournament (name logo on shirt)	\$55.30
03/20/06	Donation	\$150.00
03/24/06	Donation	\$100.00
9774	I me	\$909.34
	02/15/06 03/03/06 03/10/06 03/20/06	02/15/06 Logo Watches for 2D year employees 03/03/06 Donation 03/10/06 Reinbursement for shirts for golf tournament (name logo on shirt) 03/20/06 Donation

Use this schedule to report Information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) In-kind expenditures, and (2) expend-itures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
Terrebonne Indian Association Houma, LA 70360	03/27/06	Donation	\$50.00	
The Haven P. O. Box 4279 Houma, LA 70361	04/08/06	Donation	\$300.00	
Ladies of Lafayette Shrimpers	04/10/08	Donation	\$100.00	
Leroy Lirette Houma, LA 70360	04/10/08	Pictures for Golf Tournament	\$150.00	
Start Corporation. Hourna, LA 70380	04/18/06	Donation	\$50.00	
Gulf Coast Cons. Association Houma, LA 70360	04/26/06	Donation	\$270.00	
Mt. Calvary Baptist Church Houma, LA 70360	04/28/06	Banquet/Donation	\$50.00	
3, SUBTOTAL (optional)		RE-	\$970.00	
4. TOTAL (optional - complete only o		hedule)		

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) In-kind expenditures, and (2) expend-Itures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Pariod a. Date(s) b. Purpose(s)		c. Amount(s)	
American Heart Association 1101 Northchase Parkway, Suite 1 Marietta, Georgia 30067	. 05/04/06	Donation	\$300.00	
Ellendale Golf Shop 3319 Hwy, 311 Houma, LA 70360	06/07/06	Golf Tournament	\$2,796.00	
Ellendale Country Club 3319 Hwy. 311 Houma, LA 70360	06/07/06	Golf Tournament	\$8,081.08	
Krewe of Cleopatra Houma, LA 70361	06/14/08	Donation	\$100.00	
Dennis Hoffman Houma, LA 70360	06/16/06	Reimbursement for Golf Tournament (plates, cups, etc.)	\$206.00	
National Wild Turkey Foundation Houma, LA 70360	06/16/06	Donation	\$400.00	
Hospice Houma, LA 70360	06/20/06	Donation	\$300.00	
V	(d)	<u> </u>	\$12,183.08	

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If

the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expend-itures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	lame and Address of Recipient 2. Expenditures this Reporting Per a. Date(s) b.		
Krewe of Petite Calliou Houma, LA 70360	07/10/06	Donation	\$200.00
Sams Superstore Martin Luther King Blvd. Houma, LA 70360	07/20/06	Cold drinks for deputy meeting	\$70.31
Vanderbilt Catholic High School 209 South Hollywood Rd. Houma, LA 70360	07/26/08	Donation/Ad	\$100.00
South Central Industrial Assoc.	07/28/06	Governors Luncheon	\$30.00
Houma, LA 70360			
Terrebonne Sportsman League Houma, LA 70360	08/08/06	Donation	\$125.00
Picture Parlor/H.L. Bourgeois High School 1404 E. Tunnel Blvd. Houma, LA 70363	08/08/06	Donation/Ad	\$400.00
National Rifle Association Houma, LA 70360	08/08/06	Banquet	\$200.00
3. SUBTOTAL (optional)	X	****	\$1,125.31
4. TOTAL (optional - complete only on last page of this schedule)			\$

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) In-kind expenditures, and (2) expend-tures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(e)	
Cerebral Palsy of Louisiana Houma, LA 70360	08/10/06	Donation	\$100.00	
Nicholls State University Foundation Thibodaux, LA	08/15/06	Donation	\$125.00	
SCIA Houma, LA 70350	08/15/08	Banquet	\$150.00	
Krewe of Aquarius Houma, LA 70360	09/08/06	Donation	\$100.00	
Jerusalem Baptist Church Houma, LA 70360	09/14/06	Donation	\$100.00	
Terrebonne Parish Womens Commission Houma, LA 70360	09/14/06	Donation	\$250.00	
Southern Media 727 Spaln Street Baton Rouge, LA 70802	09/18/06	Survey	\$2,200.00	
3. SUBTOTAL (optional)	1	10 to	\$3,025.00	
4. TOTAL (optional - complete only on last	page of this so	chedule)	\$	

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) In-kInd expenditures, and (2) expend-tures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures th a. Date(s)	c. Amount(s)	
LSA Jail Training Conference P. O. Box 19387 Houma, LA 701191	09/25/08	b. Purpose(s) Watches for 20 year employees	\$280.00
Tristan Rodriguez Houma, LA 70360	10/02/06	Donation/fund raiser	\$300.00
Christ Missionary Baptist Church Houma, LA 70360	10/06/06	Donation	\$100.00
T-Caillou Lions Club 	10/13/06	Donation	\$100.00
United Houma Nations Houma, LA 70360	10/18/06	Donation	\$50.00
Knights of Columbus Grand Caillou 5398 Shrimpers Row Houma, LA 70353	10/18/06	Donation	\$100.00
Federal Express 5064 Hwy. 311 Houma, LA 70302	10/26/08	Postage	\$18.13
3. SUBTOTAL (optional)		190	\$948.13
4. TOTAL (optional - complete only on	last page of this so	rhedule)	\$

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expend-itures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures the a. Date(s)	c. Amount(s)	
A Place of Restoration P. O. Box 1182 Gray, LA 70359	11/08/06	Donation	\$100.00
Terrebonne Booster Club Houma, LA 70360	11/08/06	Donation	\$100.00
Louisiana Lions Childrens Camp and Eye Foundation Houma, LA 70380	11/14/06	Donation	\$100.00
Debbie's Trophies 789 W. Main Street Houma, LA 70380	11/17/06	Plaque-NAACP	\$30.00
Terrebonne Parish Childrens Adv. Cntr. Houma, LA 70360	12/03/06	Donation	\$1,000.00
Cops Who Care Hourna, LA 70360	12/03/06	Donation	\$200.00
South LA. Bank 1362 W. Tunnel Blvd. Houma, LA 70360	08/22/06	Checks	\$53.50
3. SUBTOTAL (optional)			\$1,583.50
4. TOTAL (optional - complete only on last	page of this so	hedule)	\$

Form 202, Rev. 3/98. Page Rev. 3/98.

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) In-kind expenditures, and (2) expend-itures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures thin a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
Academy Sports Houma, LA 70360	05/31/06	Golf Shirts for golf tournament	\$92.17
	16 Mg		
123.5. PA	1 (K)		
3. SUBTOTAL (optional)	3438 <u>1</u> 4		\$92.17
4. TOTAL (optional - complete only	y on last page of this sc	hedule)	\$20,836.53

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